



Payment Report
FY2006-07
April Payment

*****Final*****

43

ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	346,434.47	277,147.60	69,286.87	34,643.45
This Month's Payment - sent to Roosevelt County				34,643.45
Quality Educator (01-3111)				
ENTITLEMENT	24,204.00	19,363.20	4,840.80	2,420.40
This Month's Payment - sent to Roosevelt County				2,420.40
At Risk Student (01-3112)				
ENTITLEMENT	319.44	255.52	63.92	31.94
This Month's Payment - sent to Roosevelt County				31.94
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	2,382.72	595.68	297.84
This Month's Payment - sent to Roosevelt County				297.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	10,240.00	2,560.00	1,280.00
This Month's Payment - sent to Roosevelt County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	20,988.61	16,790.88	4,197.73	2,098.86
This Month's Payment - sent to Roosevelt County				2,098.86

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0774 Frontier Elem	District ANB:	EL: 146 HS: 0	
			Located ANB:	146	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					40,772.49

		0775 Poplar Elem	District ANB:	EL: 634 HS: 0	
			Located ANB:	634	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,365,854.25	1,092,683.44	273,170.81	136,585.43
This Month's Payment - sent to Roosevelt County					136,585.43
Quality Educator (01-3111)					
ENTITLEMENT		152,840.00	122,272.00	30,568.00	15,284.00
This Month's Payment - sent to Roosevelt County					15,284.00
At Risk Student (01-3112)					
ENTITLEMENT		89,105.98	71,284.80	17,821.18	8,910.60
This Month's Payment - sent to Roosevelt County					8,910.60
Indian Education for All (01-3113)					
ENTITLEMENT		12,933.60	10,346.88	2,586.72	1,293.36
This Month's Payment - sent to Roosevelt County					1,293.36

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0775 Poplar Elem

District ANB: EL: 634 HS: 0

Located ANB: 634

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	119,000.00	95,200.00	23,800.00	11,900.00
This Month's Payment - sent to Roosevelt County				11,900.00
Special Education (01-3115)				
ENTITLEMENT	206,150.44	164,920.32	41,230.12	20,615.04
This Month's Payment - sent to Roosevelt County				20,615.04
This Month's Payment for District				194,588.43

0776 Poplar H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	708,414.09	566,731.28	141,682.81	70,841.41
This Month's Payment - sent to Roosevelt County				70,841.41
Quality Educator (01-3111)				
ENTITLEMENT	54,454.00	43,563.20	10,890.80	5,445.40
This Month's Payment - sent to Roosevelt County				5,445.40

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	18,917.42	15,133.92	3,783.50	1,891.74
This Month's Payment - sent to Roosevelt County				1,891.74
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	3,916.80	979.20	489.60
This Month's Payment - sent to Roosevelt County				489.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	44,000.00	35,200.00	8,800.00	4,400.00
This Month's Payment - sent to Roosevelt County				4,400.00
Special Education (01-3115)				
ENTITLEMENT	106,051.85	84,841.52	21,210.33	10,605.19
This Month's Payment - sent to Roosevelt County				10,605.19
This Month's Payment for District				93,673.34

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 168 HS: 0

Located ANB: 162

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	398,982.01	319,185.60	79,796.41	39,898.20
This Month's Payment - sent to Roosevelt County				39,898.20
Quality Educator (01-3111)				
ENTITLEMENT	29,512.00	23,609.60	5,902.40	2,951.20
This Month's Payment - sent to Roosevelt County				2,951.20
At Risk Student (01-3112)				
ENTITLEMENT	469.38	375.52	93.86	46.94
This Month's Payment - sent to Roosevelt County				46.94
Indian Education for All (01-3113)				
ENTITLEMENT	3,427.20	2,741.76	685.44	342.72
This Month's Payment - sent to Roosevelt County				342.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,200.00	8,960.00	2,240.00	1,120.00
This Month's Payment - sent to Roosevelt County				1,120.00
Special Education (01-3115)				
ENTITLEMENT	28,724.45	22,979.60	5,744.85	2,872.45
This Month's Payment - sent to Roosevelt County				2,872.45

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0777 Culbertson Elem	District ANB:	EL: 168 HS: 0	
			Located ANB:	162	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					47,231.51
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		0778 Culbertson H S	District ANB:	EL: 0 HS: 92	
			Located ANB:	92	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		336,534.68	269,227.76	67,306.92	33,653.47
This Month's Payment - sent to Roosevelt County					33,653.47
Quality Educator (01-3111)					
ENTITLEMENT		20,340.00	16,272.00	4,068.00	2,034.00
This Month's Payment - sent to Roosevelt County					2,034.00
At Risk Student (01-3112)					
ENTITLEMENT		156.46	125.20	31.26	15.65
This Month's Payment - sent to Roosevelt County					15.65
Indian Education for All (01-3113)					
ENTITLEMENT		1,876.80	1,501.44	375.36	187.68
This Month's Payment - sent to Roosevelt County					187.68

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 92

Located ANB: 92

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	4,160.00	1,040.00	520.00
This Month's Payment - sent to Roosevelt County				520.00
Special Education (01-3115)				
ENTITLEMENT	15,020.34	12,016.24	3,004.10	1,502.03
This Month's Payment - sent to Roosevelt County				1,502.03
This Month's Payment for District				37,912.83

0780 Wolf Point Elem

District ANB: EL: 594 HS: 0

Located ANB: 594

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,285,948.44	1,028,758.72	257,189.72	128,594.84
This Month's Payment - sent to Roosevelt County				128,594.84
Quality Educator (01-3111)				
ENTITLEMENT	143,466.00	114,772.80	28,693.20	14,346.60
This Month's Payment - sent to Roosevelt County				14,346.60

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0780 Wolf Point Elem	District ANB: EL: 594 HS: 0		
			Located ANB: 594		
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)					
ENTITLEMENT		47,234.10	37,787.28	9,446.82	4,723.41
This Month's Payment - sent to Roosevelt County					4,723.41
Indian Education for All (01-3113)					
ENTITLEMENT		12,117.60	9,694.08	2,423.52	1,211.76
This Month's Payment - sent to Roosevelt County					1,211.76
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		112,400.00	89,920.00	22,480.00	11,240.00
This Month's Payment - sent to Roosevelt County					11,240.00
Special Education (01-3115)					
ENTITLEMENT		220,493.15	176,394.56	44,098.59	22,049.32
This Month's Payment - sent to Roosevelt County					22,049.32
This Month's Payment for District					182,165.93

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 281

Located ANB: 281

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	810,568.79	648,455.04	162,113.75	81,056.88
This Month's Payment - sent to Roosevelt County				81,056.88
Quality Educator (01-3111)				
ENTITLEMENT	53,066.00	42,452.80	10,613.20	5,306.60
This Month's Payment - sent to Roosevelt County				5,306.60
At Risk Student (01-3112)				
ENTITLEMENT	12,258.38	9,806.72	2,451.66	1,225.84
This Month's Payment - sent to Roosevelt County				1,225.84
Indian Education for All (01-3113)				
ENTITLEMENT	5,732.40	4,585.92	1,146.48	573.24
This Month's Payment - sent to Roosevelt County				573.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	31,400.00	25,120.00	6,280.00	3,140.00
This Month's Payment - sent to Roosevelt County				3,140.00
Special Education (01-3115)				
ENTITLEMENT	49,683.40	39,746.72	9,936.68	4,968.34
This Month's Payment - sent to Roosevelt County				4,968.34

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0781 Wolf Point H S	District ANB:	EL: 0 HS: 281	
			Located ANB:	281	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					96,270.90
<hr/>					
		0782 Brockton Elem	District ANB:	EL: 103 HS: 0	
			Located ANB:	103	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		262,459.14	209,967.28	52,491.86	26,245.91
This Month's Payment - sent to Roosevelt County					26,245.91
Quality Educator (01-3111)					
ENTITLEMENT		32,750.00	26,200.00	6,550.00	3,275.00
This Month's Payment - sent to Roosevelt County					3,275.00
At Risk Student (01-3112)					
ENTITLEMENT		14,292.11	11,433.68	2,858.43	1,429.21
This Month's Payment - sent to Roosevelt County					1,429.21
Indian Education for All (01-3113)					
ENTITLEMENT		2,101.20	1,680.96	420.24	210.12
This Month's Payment - sent to Roosevelt County					210.12

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0782 Brockton Elem

District ANB: EL: 103 HS: 0

Located ANB: 103

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	21,400.00	17,120.00	4,280.00	2,140.00
This Month's Payment - sent to Roosevelt County				2,140.00
Special Education (01-3115)				
ENTITLEMENT	28,408.55	22,726.88	5,681.67	2,840.86
This Month's Payment - sent to Roosevelt County				2,840.86
This Month's Payment for District				36,141.10

0783 Brockton H S

District ANB: EL: 0 HS: 65

Located ANB: 65

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	268,163.79	214,531.04	53,632.75	26,816.38
This Month's Payment - sent to Roosevelt County				26,816.38
Quality Educator (01-3111)				
ENTITLEMENT	16,500.00	13,200.00	3,300.00	1,650.00
This Month's Payment - sent to Roosevelt County				1,650.00

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0783 Brockton H S

District ANB: EL: 0 HS: 65

Located ANB: 65

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,093.80	3,275.04	818.76	409.38
This Month's Payment - sent to Roosevelt County				409.38
Indian Education for All (01-3113)				
ENTITLEMENT	1,326.00	1,060.80	265.20	132.60
This Month's Payment - sent to Roosevelt County				132.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,200.00	8,960.00	2,240.00	1,120.00
This Month's Payment - sent to Roosevelt County				1,120.00
Special Education (01-3115)				
ENTITLEMENT	36,974.81	29,579.84	7,394.97	3,697.48
This Month's Payment - sent to Roosevelt County				3,697.48
This Month's Payment for District				33,825.84

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0785 Bainville K-12 Schools

District ANB: EL: 49 HS: 32

Located ANB: 81

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	313,036.59	250,429.28	62,607.31	31,303.66
This Month's Payment - sent to Roosevelt County				31,303.66
Quality Educator (01-3111)				
ENTITLEMENT	31,536.00	25,228.80	6,307.20	3,153.60
This Month's Payment - sent to Roosevelt County				3,153.60
At Risk Student (01-3112)				
ENTITLEMENT	3,021.71	2,417.36	604.35	302.17
This Month's Payment - sent to Roosevelt County				302.17
Indian Education for All (01-3113)				
ENTITLEMENT	1,652.40	1,321.92	330.48	165.24
This Month's Payment - sent to Roosevelt County				165.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	960.00	240.00	120.00
This Month's Payment - sent to Roosevelt County				120.00
Special Education (01-3115)				
ENTITLEMENT	13,955.89	11,164.72	2,791.17	1,395.59
This Month's Payment - sent to Roosevelt County				1,395.59

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0785 Bainville K-12 Schools	District ANB:	EL: 49 HS: 32	
			Located ANB:	81	
			Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total Due					
This Month's Payment for District					36,440.26

		0786 Froid Elem	District ANB:	EL: 50 HS: 0	
			Located ANB:	50	
			Paid Thru April	Remaining Balance Due	Monthly Payment Due
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		145,235.13	116,188.08	29,047.05	14,523.51
This Month's Payment - sent to Roosevelt County					14,523.51
Quality Educator (01-3111)					
ENTITLEMENT		18,798.00	15,038.40	3,759.60	1,879.80
This Month's Payment - sent to Roosevelt County					1,879.80
At Risk Student (01-3112)					
ENTITLEMENT		1,794.44	1,435.52	358.92	179.44
This Month's Payment - sent to Roosevelt County					179.44
Indian Education for All (01-3113)					
ENTITLEMENT		1,020.00	816.00	204.00	102.00
This Month's Payment - sent to Roosevelt County					102.00

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 50 HS: 0

Located ANB: 50

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Roosevelt County				200.00
Special Education (01-3115)				
ENTITLEMENT	9,458.04	7,566.40	1,891.64	945.80
This Month's Payment - sent to Roosevelt County				945.80
This Month's Payment for District				17,830.55

0787 Froid H S

District ANB: EL: 0 HS: 22

Located ANB: 22

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,940.46	127,152.40	31,788.06	15,894.05
This Month's Payment - sent to Roosevelt County				15,894.05
Quality Educator (01-3111)				
ENTITLEMENT	11,452.00	9,161.60	2,290.40	1,145.20
This Month's Payment - sent to Roosevelt County				1,145.20

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0787 Froid H S

District ANB: EL: 0 HS: 22

Located ANB: 22

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	359.04	89.76	44.88
This Month's Payment - sent to Roosevelt County				44.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	640.00	160.00	80.00
This Month's Payment - sent to Roosevelt County				80.00
Special Education (01-3115)				
ENTITLEMENT	5,477.79	4,382.24	1,095.55	547.78
This Month's Payment - sent to Roosevelt County				547.78
This Month's Payment for District				17,711.91

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,000.00	4,000.00	1,000.00	500.00
This Month's Payment - sent to Roosevelt County				500.00

* Entitlement has been recalculated

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ROOSEVELT COUNTY
9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	83,979.59	67,183.68	16,795.91	8,397.96
This Month's Payment - sent to Roosevelt County				8,397.96
This Month's Payment for District				8,897.96

* Entitlement has been recalculated

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ROOSEVELT COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,400,571.84	5,120,457.52	1,280,114.32	640,057.19	640,057.19
Quality Educator (01-3111)					
ENTITLEMENT	588,918.00	471,134.40	117,783.60	58,891.80	58,891.80
Quality Educator (82-3234)					
ENTITLEMENT	5,000.00	4,000.00	1,000.00	500.00	500.00
At Risk Student (01-3112)					
ENTITLEMENT	191,663.22	153,330.56	38,332.66	19,166.32	19,166.32
Indian Education for All (01-3113)					
ENTITLEMENT	50,510.40	40,408.32	10,102.08	5,051.04	5,051.04



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43 ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,695 HS: 694 K12: 75
County ANB: EL: 1,689 HS: 700 K12: 81

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	372,600.00	298,080.00	74,520.00	37,260.00
				37,260.00
Special Education (01-3115)				
ENTITLEMENT	741,387.32	593,109.92	148,277.40	74,138.74
				74,138.74
Special Education (82-3233)				
ENTITLEMENT	83,979.59	67,183.68	16,795.91	8,397.96
				8,397.96
Elementary Payment				518,730.01
High School Payment				279,394.82
K12 Payment				36,440.26
Coop Payment				8,897.96
County Payment				0.00
This Month's Payment				843,463.05